

Date: Thursday, 10/04/2008 4:00:30 PM
 User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : 204/205 GHW MODIFICATION KIT
 Job Number : 38530
 Estimate Number : 10013
 P.O. Number : Part Number : D205641011
 This Issue : 10/04/2008 S.O. No. : Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : / / Type : LARGE FAB ASSY Drawing Revision : N/A
 Previous Run : 38389 Material :
 Written By : Due Date : 17/04/2008 Qty: 10 Um: Each
 Checked & Approved By : JLD 08.4.10
 Comment : Est Rev:J Removed Manufacturing 05-10-25 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP d205-641-011 CHG001

08/04/21 08/4/15 JLD

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick: Packing Kit

3.0 D2570



Comment: Qty.: 8.00000 Each(s)/Unit Total: 80.00000 Each(s)

Pick:

Qty Part Number Description Batch

8 D2570 Bushing B37748

AS 08/04/21 (X10)

4.0 D27361



Comment: Qty.: 1.00000 Each(s)/Unit Total: 10.00000 Each(s)

Pick:

Qty Part Number Description Batch

1 D2736-1 Bracket

B37760

* Batch is not in comp at all

AS 08/04/21 (X10)

5.0 D27363



Comment: Qty.: 1.00000 Each(s)/Unit Total: 10.00000 Each(s)

Pick:

Qty Part Number Description Batch

37928

* double check

-1 on 37928
+1 on 37154

B37154

AS 08/04/21 (X10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 10/04/2008 4:00:30 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 204/205 GHW MODIFICATION KIT

Job Number: 38530

Part Number: D205641011

Job Number:



Seq. #:

Machine Or Operation:

Description :

1 D2736-3 Bracket

6.0

AN446A



Comment: Qty.: 4.00000 Each(s)/Unit Total : 40.00000 Each(s)

Pick:

Qty Part Number Description Batch

4 AN4-46A Bolt

~~M105810~~ M107063

AS 08/04/21 (X10)

7.0

MS21042L4



Comment: Qty.: 4.00000 Each(s)/Unit Total : 40.00000 Each(s)

Nut

~~M107~~ M106825

AS 08/04/21 (X10)

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

AS 08/04/21 (X10)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-641-011

Location: C

8/4/21

SP

(10x)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/23

Job Completion



MF 08-04-22

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries